

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page
1 of Pages
52. Amendment/Modification No.
01203. Effective Date
Jan 15, 20044. Requisition/Purchase Req. No.
NWWG9500-4-11825

5. Project No. (if applicable)

3. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH
BLDG 1100, W/OPS53
STENNIS SPACE CENTER MS 39529-6000
Penny S. Parker 228-688-1705

Code WG953023

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNTL
BUILDING 3205
STENNIS SPACE CENTER MS 39529-6000
MS. PAMALA HATTAWAY
(228) 688-1830Vendor ID: 00027009
DUNS: 054781240

CAGE:

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

X

10A. Modification of Contract/Order No.
50QANW00040210B. Date (See Item 13)
May 18, 2000

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
\$ US 340,600.0013. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)
FAR 52.232-22 "Limitation of Funds"E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5V, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$38,115,406.25	\$34,444,487.47
This Action	-0-	340,600.00
Current Value	\$38,115,406.25	\$34,785,087.47

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

Penny S. Parker 228-688-1705
Contracting Officer

Penny.Parker@noaa.gov

15B. Contractor/Offoror

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
304	<p>The modifcaiton details are listed beginning on page 3.</p> <p>Third Option Year Estimated Cost</p>	1	YR	9,913,145.00	9,913,145.00

2. This modification incorporates the following:

- (1) correction of Modification 119 Section B.1(a) from:
07/01/03-06/30/04 [REDACTED]
07/01/04-06/30/05 [REDACTED]
to:
07/01/03-06/30/04 [REDACTED]
07/01/04-06/30/05 [REDACTED]
- (2) incremental contract funding of \$11,700.00 to Accounting and Appropriations Funds Source
14044BM1JSLPR706040102000200600009503000026190000;
- (3) incremental contract funding of \$10,000.00 to Accounting and Appropriations Funds Source
14044RM1J60PRG07040102000200600009503000026190000;
- (4) incremental contract funding of \$18,900.00 for IWR 4063B01 to Accounting and Appropriations Funds Source
14044RM1J00PRX07040102000200600009501000025130000;
- (5) incremental contract funding of \$100,000.00 for IWRs 1023B01, 1023B02, 1023B03, 1023B04, 1023B05, 1023B06, 1023B07, 1023B08, 1023B09, 1023B10, 1023B11, 1023B17, 1023B19, 1023B19, 1023B20, 1023B21, and 1023B22 to Accounting and Appropriations Funds Source
1404B8M1JMWPE427040102000200600009501000025130000;
- (6) incremental contract funding of \$200,000.00 for IWRs 1013B01, 1013B02, 1013B03, 1013B04, 1013B05, 1013B06, 1013B07, and 1013B08 to Accounting and Appropriations Funds Source
1404B8M1JMWPT427040102000200600009501000025130000.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01	[REDACTED]		
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065

07/01/03-06/30/04	\$9,913,145	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows:

Fixed Price Work	484,183.25
Total Contract Value	\$38,115,406.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$34,785,087.47
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Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 04/09/2004

Continued on page 5V

120	N/A	14044BMLJSLPR70604010200020060000095030000 26190000 14044RMLJ60PRG0704010200020060000095030000 26190000 14044RMLJ00PRX0704010200020060000095010000 25130000 1404B8MLJMWPE42704010200020060000095010000 25130000 1404B8MLJMWPT42704010200020060000095010000 25130000	\$ 11,700.00 \$ 10,000.00 \$ 18,900.00 \$ 100,000.00 \$ 200,000.00 \$ 340,600.00	\$34,785,087.47	01/15/04
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AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

Contract ID Code
Page 1 of Pages 7

Amendment/Modification No. 0121	3. Effective Date Feb 10, 2004 Code WG953023	4. Requisition/Purchase Req. No. NWWG9500-4-99997	5. Project No. (if applicable) Code
Issued By NATIONAL DATA BUOY CENTER SOURCES BRANCH DG 1100, W/OPS53 ENNIS SPACE CENTER MS 39529-6000 any S. Parker 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6	
Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 ENNIS SPACE CENTER MS 39529-6000 S. PAMALA HATTAWAY 28) 688-1830		(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000	
Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. Accounting and Appropriation Data (if required)
\$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

The changes set forth in item 14 are made in the Contract Order No. in item 10A.

() A. This change order is issued pursuant to: (Specify authority)

() B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

() C. This supplemental agreement is entered into pursuant to authority of:
Under scope, within terms and conditions of the contract; by mutual agreement.

() D. Other (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 7V, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$38,115,406.25	\$34,785,087.47
This Action	-0-	-0-
Current Value	\$38,115,406.25	\$34,785,087.47

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. Name and Title of Signer (Type or Print) Pamala J. Hattaway Contracts Representative	16A. Name and title of Contracting Officer (Type or Print) Dennis E. Morris Contracting Officer Dennis.Morris@noaa.gov
15B. Contractor/Officer Pamala J. Hattaway (Signature of person authorized to sign)	15C. Date Signed 2/18/04
15D. United States of America (Signature of Contracting Officer)	16C. Date Signed 2-19-04

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE					
Item No.	Supplies/Serv	Quantity	Unit	Unit Price	Amount
4	<p>The modificaition details are listed beginning on page 3.</p> <p>Third Option Year Estimated Cost</p>	1	YR	9,913,145.00	9,913,145.00

This modification incorporates the addition of Commerce Acquisition regulation (CAR) clauses 1352.239-73 "Security Requirements for Information Technology Resources" and 1352.239-74 "Security Processing Requirement for Contractors/Subcontractor Personnel for Accessing DOC Information Technology", to Section I - Contract Clauses. The clauses are provided in full text as items 3 and 4 below.

Section I.16 CAR 1352.239-73- SECURITY REQUIREMENTS FOR INFORMATION TECHNOLOGY RESOURCES

- (a) This clause is applicable to all contracts that include information technology resources or services in which the Contractor must have physical or electronic access to DOC's sensitive or classified information, which is contained in systems that directly support the mission of the Agency. For purposes of this clause the term "Sensitive" is defined by the guidance set forth in:
- (1) The DOC IT Security Program Policy and Minimum Implementation Standards (<http://www.ossec.doc.gov/cio/itmweb/itmweb1.html>);
 - (2) The Office of Management and Budget (OMB) Circular A-130, Appendix III, Security of Federal Automated Information Resources, (<http://csrc.nist.gov/secplcy/a130app3.txt>) which states that there is a "presumption that all [general support systems] contain some sensitive information."; and
 - (3) The Computer Security Act of 1987 (P.L. 100-235) (<http://www.epic.org/crypto/csa/csa.html>), including the following definition of the term sensitive information "... any information, the loss, misuse, or unauthorized access, to or modification of which could adversely affect the national interest or the, conduct of federal programs, or the privacy to which individuals are entitled under section 552 a of title 5, United States Code (The Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense or foreign policy."

For purposes of this clause, the term "Classified" is defined by the guidance set forth in:

- (1) The DOC IT Security Program Policy and Minimum Implementation Standards, Section 3.3.1.4 (<http://www.ossec.doc.gov/cio/itmweb/itmweb1.html>).
- (2) The DOC Security Manual, Chapter 18 (<http://www.ossec.doc.gov/osy/>).
- (3) Executive Order 12958, as amended, Classified National Security Information. Classified or national security information is information that has been specifically authorized to be protected from unauthorized disclosure in the interest of national defense or foreign policy under an Executive Order or Act of Congress.

Information technology resources include, but are not limited to, hardware, application software, system software, and information (data). Information technology services include, but are not limited to, the management, operation (including input, processing, transmission, and output), maintenance, programming, and system administration of computer systems, networks, and telecommunications systems. The Contractor shall be responsible for implementing sufficient Information Technology security, to reasonably prevent the compromise of DOC IT

resources for all of the contractor's systems that are interconnected with a DOC network or DOC systems that are operated by the Contractor.

All Contractor personnel performing under this contract and Contractor equipment used to process or store DOC data, or to connect to DOC networks, must comply with the requirements contained in the *DOC Information Technology Management Handbook* (<http://www.osc.doc.gov/cio/itmweb/itmweb1.html>), or equivalent/more specific agency or bureau guidance as specified immediately hereafter [insert agency or bureau specific guidance, if applicable--none].

For all Contractor-owned systems for which performance of the contract requires interconnection with a DOC network or that DOC data be stored or processed on them, the Contractor Shall:

(1) Provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract. The plan shall describe those parts of the contract to which this clause applies. The Contractor's IT Security Plan shall comply with federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.) and the Federal Information Security Management Act of 2002, Pub. L. No. 107-347, 116 Stat. 2899, 2946-2961 (2002); Pub. L. No. 107-296, 116 Stat. 2135, 2259-2273 (2002). 38 WEEKLY COMP. RES. DOC. 51, 2174 (Dec. 23, 2002) (providing statement by President George W. Bush regarding Federal Information Security Management Act of 2002). The plan shall meet IT security requirements in accordance with Federal and DOC policies and procedures that include, but are not limited to:

- (a) OMB Circular A-130, *Management of Federal Information Resources*, Appendix III, *Security of Federal Automated Information Resources* (<http://csrc.nist.gov/secplcy/a130app3.txt>);
- (b) National Institute of Standards and Technology Special Publication 800-18, *Guide for Developing Security Plans for Information Technology Systems* (<http://csrc.nist.gov/publications/nistpubs/800-18/Planguide.PDF>);
- (c) DOC Procedures and Guidelines in the *Information Technology Management Handbook* (<http://www.osc.doc.gov/cio/itmweb/itmweb1.html>); and
- (d) National Industrial Security Program Operating Manual (NISPOM) for classified systems (<http://www.dss.mil/isec/nispom.htm>).

(2) Within 14 days after contract award, the contractor shall submit for DOC approval a System Certification and Accreditation package, including the IT Security Plan and a system certification test plan, as outlined in *DOC IT Security Program Policy*, Sections 3.4 and 3.5 (<http://home.osc.doc.gov/DOC-IT-Security-Program-Policy.htm>). The Certification and Accreditation Package must be consistent with and provide further detail for the security approach contained in the offeror's proposal or sealed bid that resulted in the award of this contract and in compliance with the requirements stated in this clause. The Certification and Accreditation Package, as approved by the Contracting Officer, in consultation with the DOC IT Security Manager, or Agency/Bureau IT Security Manager/Officer, shall be incorporated as part of the contract. DOC will use the incorporated IT Security Plan as the basis for certification and accreditation of the contractor system that will process DOC data or connect to DOC networks. Failure to submit and receive approval of the Certification and Accreditation Package, as outlined in *DOC IT Security Program Policy*, Sections 3.4 and 3.5 (<http://home.osc.doc.gov/DOC-IT-Security-Program-Policy.htm>) may result in termination of the contract.

) The Contractor shall incorporate this clause in all subcontracts that meet the conditions in paragraph (a) of this clause.

Section I.17 CAR 1352.239-74 SECURITY PROCESSING REQUIREMENTS FOR
CONTRACTORS/SUBCONTRACTOR PERSONNEL FOR ACCESSING DOC
INFORMATION TECHNOLOGY SYSTEMS

) Contractor personnel requiring any access to systems operated by the Contractor or DOC or interconnected to a DOC network to perform contract services shall be screened at an appropriate level in accordance with Commerce Acquisition Manual 37.70, *Security Processing Requirements for Service Contracts*. DOC shall provide screening using standard personnel screening forms, which the Contractor shall submit to the DOC Contracting Officer's Technical Representative (COTR) based on the following guidance:

1) Contract personnel performing work designated Contract High Risk and personnel performing work designated Contract Moderate Risk in the information technology (IT) occupations and those with "global access" to an automated information system require a favorable pre-employment check before the start of work on the contract, regardless of the expected duration of the contract. After a favorable pre-employment check has been obtained, the Background Investigation (BI) for Contract High Risk and the Minimum Background Investigation (MBI) for Contract IT Moderate Risk positions must be initiated within three working days of the start of work.

2) Contract personnel performing work designated Contract Moderate Risk who are not performing IT-related contract work do not require a favorable pre-employment check prior to their employment; however, the Minimum Background Investigation (MBI) must be initiated within three working days of the subject's start of work on the contract, regardless of the expected duration of the contract.

3) Contract personnel performing work designated Contract Low Risk will require a National Agency Check and Inquiries (NACI) upon the subject's start of work on the contract if the expected duration of the contract exceeds 365 calendar days. The NACI must be initiated within three working days of the subject's start of work on the contract.

4) Contract personnel performing work designated Contract Low Risk will require a Special Agreement Check (SAC) upon the subject's start of work on the contract if the expected duration of the contract (including options) exceeds 180 calendar days but is less than 365 calendar days. The SAC must be initiated within three working days of the subject's start of work on the contract.

5) Contract personnel performing work on contracts requiring access to classified information must undergo investigative processing according to the Department of Defense National Industrial Security Program Operating Manual (NISPOM), (<http://www.dss.mil/isec/nispom.htm>) and be granted eligibility for access to classified information prior to beginning work on the contract.

The security forms may be obtained from the cognizant DOC security office servicing your bureau, operating unit, or Departmental office. At the option of the government, interim access to DOC IT systems may be granted pending favorable completion of a pre-

employment check. Final access may be granted only on completion of an appropriate investigation based upon the risk level assigned to the contract by the Contracting Officer.

b) Within 5 days after contract award, the Contractor shall certify in writing to the COTR that its employees, in performance of the contract, have completed annual IT security awareness training in DOC IT Security policies, procedures, computer ethics and best practices, in accordance with DOC IT Security Program Policy, section 3.1 (<http://home.osec.doc.gov/DOC-IT-Security-Program-Policy.htm>). The COTR will inform the Contractor of any other available DOC training resources.

c) Within 5 days of contract award, the Contractor shall provide the COTR with signed nondisclosure Agreements as specified in Commerce Acquisition Regulation (CAR), 32.209-72, Restrictions Against Disclosures.

d) The Contractor shall afford DOC, including the Office of Inspector General, access to the Contractor's and subcontractor's facilities, installations, operations, documentation, databases, and personnel used in performance of the contract. Access shall be provided to the extent required to carry out a program of IT inspection, investigation, and audit to safeguard against threats and hazards to the integrity, availability, and confidentiality of DOC data or to the function of computer systems operated on behalf of DOC, and to preserve evidence of computer crime.

e) The Contractor shall incorporate this clause in all subcontracts that meet the conditions in paragraph (a) of this clause.

120	N/A	14044BMLJSLPR70604010200020060000095030000 26190000 14044RMLJ60PRG0704010200020060000095030000 26190000 14044RMLJ00PRX0704010200020060000095010000 25130000 1404B8MLJMWPE42704010200020060000095010000 25130000 1404B8MLJMWPT42704010200020060000095010000 25130000	\$ 11,700.00 \$ 10,000.00 \$ 18,900.00 \$ 100,000.00 \$ 200,000.00 \$ 340,600.00 \$ 0.00	\$34,785,087.47 \$34,785,087.47	01/15/04 02/05/04
121	N/A	N/A			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 Contract ID Code	Page 1 of Pages 4
2 Amendment/Modification No 0122	3 Effective Date Feb 17, 2004	4 Requisition/Purchase Req No NWWG9500-4-12625	5 Project No (if applicable)		
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (if other than Item 4) SEE BLOCK 6		Code	
8 Name and Address of Contractor (No Street County and Zip Code) SCIENCE APPLICATIONS INTERNL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 MS PAMALA HATTAWAY			Vendor ID 00027009 DUNS 054781240 CAGE	(X) 9A Amendment of Solicitation No 9B Date (See Item 11) 10A Modification of Contract/Order No 50QANW000402 10B Date (See Item 13) May 18, 2000	
Code		Facility Code			
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12 Accounting and Appropriation Data (if required) \$ US 19,000 00					
13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14					
(X) A. This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14 pursuant to the authority of FAR 43.103 (b). C. This supplemental agreement is entered into pursuant to authority of D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds" and Section B 2 Award Fee					
E IMPORTANT Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return copies to the issuing office					
14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4V, attached.					
Previous Action		Contract Value	Total Sum Allotted		
		\$38,115,406.25	\$34,785,087.47		
This Action		99,000 00	19,000 00		
Current Value		\$38,214,406.25	\$34,804,087.47		
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged as if set forth in full.					
15A Name and Title of Signer (Type or Print)			16A Name and title of Contracting Officer (Type or Print)		
			Dennis E Morris Contracting Officer Dennis.Morris@noaa.gov 228-688-1706		
15B Contractor/Officer		15C Date Signed	16B United States of America		16C Date Signed
(Signature of person authorized to sign)			Official Signed by (Signature of Contracting Officer)		FEB 19 2004
NSN 7540-01-152-8070 30-105 STANDARD FORM 38 (REV 10-83) PREVIOUS EDITIONS UNUSABLE Prescribed by GSA FAR (48 CFR) 53.243					

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	The modificaiton details are listed beginning on page 3 Thurd Option Year Estimated Cost	1	YR	10,012,145.00	10,012,145.00

50-QANW-0-00402
Modification No. 0122
Page 3

- 2 This modification incorporates the following:
- (1) Incremental funding of \$10,000 00 for the Consumable Inventory to Accounting and Appropriations Funds Source 140448M1J00PRX0704010200020060000950300002619;
 - (2) Incremental funding of \$9,000 for the Consumable Inventory to Accounting and Appropriations Funds Source 140448M1JCLPCH0704010200020060000950300002619, and
 - (3) Fourteenth Period Award Fee of [REDACTED]
3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable period is as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
10/01/03-01/02/04	[REDACTED]	[REDACTED]

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,012,145	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	484,183.25
Total Contract Value	\$38,214,406.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$34,804,087.47
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 04/09/2004

50-QANW-0-00402
Modification No. 0122
Page 4V

120	N/A	14044BMLJSLPR7060401020002006000095030000 26190000 14044RMLJ60PRG0704010200020060000095030000 26190000 14044RMLJ00PRX0704010200020060000095010000 25130000 1404B8MLJMWPE42704010200020060000095010000 25130000 1404B8MLJMWPT42704010200020060000095010000 25130000	\$ 11,700.00 \$ 10,000.00 \$ 18,900.00 \$ 100,000.00 \$ 200,000.00 \$ 340,600.00	\$ 34,785,087.47 \$ 34,785,087.47	01/15/04 02/05/04
121	N/A	14044RMLJ00PRX0704010200020060000095030000 26190000	\$ 0.00 \$ 10,000.00	\$ 34,785,087.47	01/15/04
122		14044RMLJCLPCH0704010200020060000095030000 26190000	\$ 9,000.00 \$ 19,000.00	\$ 34,804,087.47	02/17/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 Contract ID Code	Page 1 of 4 Pages
2 Amendment/Modification No 0123	3 Effective Date Feb 25, 2004	4 Requisition/Purchase Req No NWWG9500-4-12875	5 Project No (if applicable)		
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (if other than Item 6) SEE BLOCK 6	Code		
8 Name and Address of Contractor (No, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000		Vendor ID 00027009 DUNS 054781240 CAGE	<input checked="" type="checkbox"/> 9A Amendment of Solicitation No <input type="checkbox"/> 9B Date (See Item 11) <input checked="" type="checkbox"/> 10A Modification of Contract/Order No 50QANW000402 <input type="checkbox"/> 10B Date (See Item 13) May 18, 2000		
Code	Facility Code				
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended <input type="checkbox"/> is not extended <input type="checkbox"/> . Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12 Accounting and Appropriation Data (if required) 1404B8M4J36FT4200600009501000025230000 \$ US 8,000.00					
13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14					
<input checked="" type="checkbox"/> A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No in item 10A. <input type="checkbox"/> B The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b). <input type="checkbox"/> C This supplemental agreement is entered into pursuant to authority of: <input checked="" type="checkbox"/> D Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds"					
E IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4T, attached.

	Contract Value	Total Sum Allotted
Previous Action	\$38,214,406.25	\$34,804,087.47
This Action	-0-	8,000.00
Current Value	\$38,214,406.25	\$34,804,087.47
(Continued)		34,812,087.47

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain in full force and effect.

15A Name and Title of Signer (Type or Print) Dennis E Morris Contracting Officer Dennis.Morris@nasa.gov	16A Name and Title of Contracting Officer (Type or Print) 228-688-1706
15B Contractor/Officer (Signature of person authorized to sign)	15C Date Signed 15D United States of America Dennis Morris (Signature of Contracting Officer)
	16C Date Signed 2-24-04

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No	Supplier/Services	Quantity	Unit	Unit Price	Amount
0004	<p>The modification details are listed beginning on page 3.</p> <p>Third Option Year Estimated Cost</p>	1	YR	10,012,145.00	10,012,145.00

2. This modification incorporates incremental contract funding of \$9,000.00 for IWR 1013B10 to Accounting and Appropriation Funds Source 1404B8M4J36PT427200600009501000025230000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted


(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,012,145	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

	
Fixed Price Work	484,183.25
Total Contract Value	\$38,214,406.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$34,812,087.47
	
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 04/09/2004

(Continued on page 4T)

120	N/A	14044BM1JSLER7060401020002006000095030000 26190000 14044RM1J60PRG0704010200020060000095030000 26190000 14044RM1J00PRX0704010200020060000095010000 25130000 14048BM1JMWPE42704010200020060000095010000 25130000 14048BM1JMWPT42704010200020060000095010000 25130000	\$ 11,700.00 \$ 10,000.00 \$ 18,900.00 \$ 100,000.00 \$ 200,000.00 \$ 340,600.00		
121	N/A	N/A	\$ 0.00	\$34,785,087.47	01/15/04
122		14044RM1J00PRX0704010200020060000095030000 26190000 14044RM1JCLPCH0704010200020060000095030000 26190000	\$ 10,000.00 \$ 9,000.00 \$ 19,000.00	\$34,785,087.47	02/05/04
123		14048BM4J36PT42704010200020060000095010000 25230000	\$ 8,000.00 \$ 8,000.00	\$34,804,087.47 \$34,812,087.47	02/17/04 02/24/04

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 5

2. Amendment/Modification No. 0124	3. Effective Date Mar 4, 2004	4. Requisition/Purchase Req. No. NWWG9500-4-13133	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000	Vendor ID: 00027009 DUNS: 054781240 CAGE:	(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

\$ US

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
<input type="checkbox"/> B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
<input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of the contract; by mutual agreement.
<input type="checkbox"/> D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds"

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5T, attached:

Contract Value Total Sum Allotted

Previous Action
is Action
Current Value

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Administration	16A. Name and Title of Contracting Officer (Type or Print) Daniel J. Laurent Contracting Officer Daniel.Laurent@noaa.gov
---	---

15C. Date Signed 3/8/2004 (Authorized to sign)	16C. Date Signed 3-10-04
--	-----------------------------

IN 7540-01-152-8070

30-11

PREVIOUS EDITIONS UNUSABLE

RD FORM 30 (REV. 10-83)

ed by GSA FAR (48 CFR) 53.243

1. This modification incorporates the following:

- (a) SAIC's ARES Payload IV proposal, dated January 21, 2004, for a quantity of 30 units. The firm-fixed price is _____ each for a total of _____
- (b) The 1-year repair warranty required under FAR 52.246-17 is exclusive of government furnished components and flaws in the engineering design. Any units returned for work to be performed under warranty shall be available for pick-up by SAIC at the National Data Buoy Center, Stennis Space Center. Upon completion of the warranty work, SAIC will deliver the unit(s) to NDBC at Stennis Space Center. SAIC will not be responsible for warranty pick-up from or delivery to other locations;
- (c) The delivery schedule required by FAR 52.211-9 is detailed below:

AIC's Proposed Delivery Schedule

Unit Number	Quantity	Within Days after Date of Modification
thru 30	30	180 days after award

- (d) The following fixed-price clauses are added for the ARES Payload IV fabrication only:
 - (1) FAR 52.211-9 DESIRED AND REQUIRED TIME OF DELIVERY (JUNE 1997)
 - (2) FAR 52.243-1 CHANGES-FIXED PRICE (AUG 1987)
 - (3) FAR 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
 - (4) FAR 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUNE 2003)
 - (5) FAR 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICES) (APR 1984)
 - (6) FAR 52.247-34 FOB DESTINATION (NOV 1991)
 - (7) FAR 52.247-55 FOB POINT OF DELIVERY OF GOVERNMENT FURNISHED PROPERTY (JUN 2003);
- (e) The following ARES documentation is added:
 - (1) ARES Statement of Work (Part 1 of 2)
 - (2) ARES Drawing Package (Part 2 of 2)
 - (3) NDBC Procedures and Test Plans;

(f)

(g)

(h)

(i)

(j)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 Contract ID Code	Page of Pages 1 5												
2 Amendment/Modification No 0125	3 Effective Date Mar 18, 2004	4 Requisition/Purchase Req No NWVG9500-4-13754	5 Project No (if applicable)													
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (if other than Item 6) SEE BLOCK 6		Code												
8 Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000		<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No <input type="checkbox"/> 9B. Date (See Item 11) <input checked="" type="checkbox"/> 10A. Modification of Contract/Order No 50QANW000402 <input checked="" type="checkbox"/> 10B. Date (See Item 13) May 18, 2000		Vendor ID 00027009 DUNS 054781240 CAGE												
Code	Facility Code															
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.																
12 Accounting and Appropriation Data (if required) 1404B8M4JTHPDT27040602015200600009502000025130000 \$ US 30,000.00																
13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14																
<input checked="" type="checkbox"/> A. This change order is issued pursuant to (Specify authority): The changes set forth in item 14 are made in the Contract Order No. in item 10A. <input type="checkbox"/> B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) Set forth in item 14, pursuant to the authority of FAR 43.103 (b). <input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds"																
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																
14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5T, attached: <table border="1"> <thead> <tr> <th></th> <th>Contract Value</th> <th>Total Sum Allotted</th> </tr> </thead> <tbody> <tr> <td>Previous Action</td> <td>\$38,433,166.25</td> <td>\$35,470,847.47</td> </tr> <tr> <td>This Action</td> <td>-0-</td> <td>30,000.00</td> </tr> <tr> <td>Current Value</td> <td>\$38,433,166.25</td> <td>\$35,500,847.47</td> </tr> </tbody> </table> (Continued)						Contract Value	Total Sum Allotted	Previous Action	\$38,433,166.25	\$35,470,847.47	This Action	-0-	30,000.00	Current Value	\$38,433,166.25	\$35,500,847.47
	Contract Value	Total Sum Allotted														
Previous Action	\$38,433,166.25	\$35,470,847.47														
This Action	-0-	30,000.00														
Current Value	\$38,433,166.25	\$35,500,847.47														
Except as provided herein, all terms and conditions on the document referenced in item 4 or 15A, as heretofore changed, remain unchanged and in full force and effect.																
15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) Dennis E Morris Contracting Officer Dennis.Morris@noaa.gov 228-688-1706														
15B. Contractor/Officer	15C. Date Signed	16B. United States of America <i>Dennis Morris</i> (Signature of Contracting Officer)	16C. Date Signed 3-19-04													
(Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE																

SCHEDULE

Item No	Supplier/Service	Quantity	Unit	Unit Price	Amount
0004	<p>The modification details are listed beginning on page 3</p> <p>Third Option Year Estimated Cost</p>	1	YR	10,230,905 00	10,230,905 00

50-QANW-0-00402
Modification No. 0125
Page 3

2. This modification incorporates the following:

- (a) Incremental Contract Funding of \$30,000 for IWR 2033B01 to Accounting and Appropriations Funds Source 1404B8M4JTHPDT27040602015200600009502000025130000; and
- (b) ACCS change due to the new program code structure to the following Accounting and Appropriations Funds Sources.

From:	1404B8M1JMWPE427040102000200600009501000025130000	(\$181,636.61)
To:	1404B8M4J36PE427040401005200600009501000025130000	\$181,636.61
From:	1404B8M1JMWPT427040102000200600009501000025130000	(\$575,506.35)
To:	1404B8M4J36PT427040401005200600009501000025130000	\$575,506.35
From:	1404B8M1JMWPK427040102000200600009502000025130000	(\$384,933.44)
To:	1404B8M4J36PK427040401005200600009502000025130000	\$384,933.44
From:	1404B8M1JWFPAL27040102000200600009503000025130000	(\$372,158.08)
To:	1404B8M4J36PAL27040401005200600009503000025130000	\$372,158.08
From:	1404B8M1JDBPAB27040102001200600009502000025130000	(\$81,215.22)
To:	1404B8M4JDBPAB27040602001200600009502000025130000	\$81,215.22
From:	1404B8R3PTMPDT27030307014200600009502000025130000	(\$187,682.63)
To:	1404B8M4JTHPDT27040602015200600009502000025130000	\$187,682.63

4 SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

- (2) Total contract value is computed as follows

Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

50-QANW-0-00402

Modification No. 0125

Page 4

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$35,500,847.47
--------------------	-----------------

[REDACTED]

Potential Award Fee	\$ 1,644,575.00
---------------------	-----------------

Estimated Period of Performance	07/01/2000 - 04/23/2004
---------------------------------	-------------------------

(Continued on page 5T)

125	1404B8M4JTHPDT270406020152006000095020000 25130000	\$ 30,000.00		
	1404B8M1JMWPE4270401020002006000095010000 25130000	\$ (181,636.61)		
	1404B8M1JMWFT4270401020002006000095010000 25130000	\$ (575,506.35)		
	1404B8M1JMWPK4270401020002006000095020000 25130000	\$ (384,933.44)		
	1404B8M1JMWPAL270401020002006000095030000 25130000	\$ (372,158.08)		
	1404B8M1JDBPAB270401020012006000095020000 25130000	\$ (81,215.22)		
	1404B8R3PTMPDT270303070142006000095020000 25130000	\$ (187,682.63)		
	1404B8M4J36PE4270404010052006000095010000 25130000	\$ 181,636.61		
	1404B8M4J36PT4270404010052006000095010000 25130000	\$ 575,506.35		
	1404B8M4J36PK4270404010052006000095020000 25130000	\$ 384,933.44		
	1404B8M4J36PAL270404010052006000095030000 25130000	\$ 372,158.08		
	1404B8M4JDBPAB270406020012006000095020000 25130000	\$ 81,215.22		
	1404B8M4JTHPDT270406020152006000095020000 25130000	\$ 187,682.63		
		\$ 30,000.00	\$35,500,847.47	03/17/04

Subject: SAIC

Date: Thu, 18 Mar 2004 10:33:00 -0600

From: "Lisa Herring" <Lisa.Herring@noaa.gov>

Organization: NDBC, National Data Buoy Center

To: Dennis Morris <Dennis.Morris@noaa.gov>

CC: Gerry Martin <Gerry.Martin@noaa.gov>, Faith Woods <Faith.Woods@noaa.gov>

Please process a mod to the SAIC contract to correct the program code and project code for undelivered order balance on the base, Alaska, & Dart accounting as follows:

FROM:	1404B8M1JMWPE427040102000200600009501000025130000	(\$181,636.61)
TO:	1404B8M4J36PE427040401005200600009501000025130000	\$181,636.61
FROM:	1404B8M1JMWPT427040102000200600009501000025130000	(\$575,506.35)
TO:	1404B8M4J36PT427040401005200600009501000025130000	\$575,506.35
FROM:	1404B8M1JMWPK427040102000200600009502000025130000	(\$384,933.44)
TO:	1404B8M4J36PK427040401005200600009502000025130000	\$384,933.44
FROM:	1404B8M1JMWPAL27040102000200600009503000025130000	(\$372,158.08)
TO:	1404B8M4J36PAL27040401005200600009503000025130000	\$372,158.08
FROM:	1404B8M1JDBPAB27040102000200600009502000025130000	(\$81,215.22)
TO:	1404B8M4JDBPAB27040602001200600009502000025130000	\$81,215.22
FROM:	1404B8R3PTMPDT27030307014200600009502000025130000	(\$187,682.63)
TO:	1404B8M4JTHPDT27040602015200600009502000025130000	\$187,682.63

I verified the amounts with Dee Dee at CASC. Please include in the Description/Remarks Field: "ACCS Change due to the New Program Code Structure."

Thanks,
Lisa

This modification incorporates the following:

- (a) Incremental Contract Funding of \$30,000 for IWR 2033B01 to Accounting and Appropriations Funds Source 1404B8M4JTHPDT27040602015200600009502000025130000; and
- (b) ACCS change due to the new program code structure to the following Accounting and Appropriations Funds Sources:
- | | | |
|-------|---|----------------|
| From: | 1404B8M1JMWPE427040102000200600009501000025130000 | (\$181,636.61) |
| To: | 1404B8M4J36PE427040401005200600009501000025130000 | \$181,636.61 |
| From: | 1404B8M1JMWPT427040102000200600009501000025130000 | (\$575,506.35) |
| To: | 1404B8M4J36PT427040401005200600009501000025130000 | \$575,506.35 |
| From: | 1404B8M1JMWPK427040102000200600009502000025130000 | (\$384,933.44) |
| To: | 1404B8M4J36PK427040401005200600009502000025130000 | \$384,933.44 |
| From: | 1404B8M1JMWPAL27040102000200600009503000025130000 | (\$372,158.08) |
| To: | 1404B8M4J36PAL27040401005200600009503000025130000 | \$372,158.08 |
| From: | 1404B8M1JDBPAB27040102000200600009502000025130000 | (\$81,215.22) |
| To: | 1404B8M4JDBPAB27040602001200600009502000025130000 | \$81,215.22 |
| From: | 1404B8R3PTMPDT27030307014200600009502000025130000 | (\$187,682.63) |
| To: | 1404B8M4JTHPDT27040602015200600009502000025130000 | \$187,682.63 |


4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows:

	
Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

125	1404B8M4JTHPDT270406020152006000095020000	\$ 30,000.00		
	25130000			
	1404B8M1JMWPE4270401020002006000095010000	\$ (181,636.61)		
	25130000			
	1404B8M1JMWPT4270401020002006000095010000	\$ (575,506.35)		
	25130000			
	1404B8M1JMWPK4270401020002006000095020000	\$ (384,933.44)		
	25130000			
	1404B8M1JMWPAL270401020002006000095030000	\$ (372,158.08)		
	25130000			
	1404B8M1JDBPAB270401020002006000095020000	\$ (81,215.22)		
	25130000			
	1404B8R3PTMPDT270303070142006000095020000	\$ (187,682.63)		
	25130000			
	1404B8M4J36PE4270404010052006000095010000	\$ 181,636.61		
	25130000			
	1404B8M4J36PT4270404010052006000095010000	\$ 575,506.35		
	25130000			
	1404B8M4J36PK4270404010052006000095020000	\$ 384,933.44		
	25130000			
	1404B8M4J36PAL270404010052006000095030000	\$ 372,158.08		
	25130000			
	1404B8M4JDBPAB270406020012006000095020000	\$ 81,215.22		
	25130000			
	1404B8M4JTHPDT270406020152006000095020000	\$ 187,682.63		
	25130000	\$ 30,000.00	\$35,500,847.47	03/17/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 Contract ID Code	Page 1 of Pages 4
2. Amendment/Modification No 0126	3 Effective Date Mar 24, 2004	4 Regulation/Purchase Req. No NWWG9500-4-13915	5 Project No. (if applicable)	
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (if other than item 6) SEE BLOCK 6	Code	
8 Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000		Vendor ID 00027009 DUNS 054781240 CAGE	(X) 9A. Amendment of Solicitation No 9B Date (See Item 11) 10A. Modification of Contract/Order No 50QANW000402 10B Date (See Item 13) May 18, 2000	
Code	Facility Code			

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15 and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)
1404B8M4J36PAL27040401005200600009503000025130000 \$ US 1,000,000.00

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14

(X) A	This change order is issued pursuant to (Specify authority): The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B	The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b).
C	This supplemental agreement is entered into pursuant to authority of:
X D	Other (Specify type of modification and authority): FAR 52.232-22 - "Limitation of Funds"
E	IMPORTANT Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return copies to the issuing office.

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Y, attached.

	Contract Value	Total Sum Allotted
Previous Action	\$38,433,166.25	\$35,500,847.47
This Action	-0-	1,000,000.00
Current Value	\$38,433,166.25	\$36,500,847.47

(Continued)

Except as provided herein, all terms and conditions of the document are amended in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print)	15B Contractor/Officer	15C Date Signed	16A Name and Title of Contracting Officer (Type or Print)	16B United States of America	16C Date Signed
	(Signature of person authorized to sign)		Daniel J Laurent Contracting Officer Daniel.Laurent@noaa.gov	<i>D. J. Laurent</i> (Signature of Contracting Officer)	228-688-1701 3-24-04

NSN 7540-01 152-8078

PREVIOUS EDITIONS UNUSABLE

30 105

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	The modification details are listed beginning on page 3 Third Option Year Estimated Cost	1	YR	10,230,905.00	10,230,905.00

2. This modification incorporates the following:

- (a) Incremental Contract Funding of \$1,000,000.00 for IWRs 3013B01, 3013B02, 3023B01, 3023B02, 3023B03, 3033B01, 3033B02, and 3043B01 to Accounting and Appropriations Funds Source 1404B8M4J36PAL27040401005200600009503000025130000; and
- (b) ACCS change due to the new program code structure to the following Accounting and Appropriations Funds Sources:
- From: 14044RM1J60PRG07040102000200600009503000026190000 (\$10,000.00)
To: 14044BM1J60PRG06040102000200600009503000026190000 \$10,000.00

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

[REDACTED]

Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount.

Total Sum Allotted \$36,500,847.47

[REDACTED]

Potential Award Fee \$ 1,644,575.00

Estimated Period of Performance 07/01/2000 - 05/21/2004

(Continued on page 4T)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 Contract ID Code	Page 1 of Pages 4												
2 Amendment/Modification No 0127	3 Effective Date Mar 31, 2004	4 Requisition/Purchase Req No NWWG9500-4-14179	5 Project No (if applicable)													
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7 Administered By (if other than item 6) SEE BLOCK 6		Code												
8 Name and Address of Contractor (No, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000		Vendor ID 00027009 DUNS 054781240 CAGE	(X) 9A. Amendment of Solicitation No 9B Date (See item 11) 10A Modification of Contract/Order No 50QANTW000402 10B Date (See item 13) May 18, 2000													
Code	Facility Code															
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.																
12 Accounting and Appropriation Data (if required) 1404B8M4JDBPA.B27040602001200600009503000025130000 \$ US 400,000.00																
13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14																
(x) A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A B The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14 pursuant to the authority of FAR 43.103 (b) C This supplemental agreement is entered into pursuant to authority of D Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds"																
E IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office																
14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)																
1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Y, attached.																
<table border="1"> <thead> <tr> <th></th> <th>Contract Value</th> <th>Total Sum Allotted</th> </tr> </thead> <tbody> <tr> <td>Previous Action</td> <td>\$38,433,166.25</td> <td>\$36,500,847.47</td> </tr> <tr> <td>This Action</td> <td>-0-</td> <td>400,000.00</td> </tr> <tr> <td>Current Value</td> <td>\$38,433,166.25</td> <td>\$36,900,847.47</td> </tr> </tbody> </table>						Contract Value	Total Sum Allotted	Previous Action	\$38,433,166.25	\$36,500,847.47	This Action	-0-	400,000.00	Current Value	\$38,433,166.25	\$36,900,847.47
	Contract Value	Total Sum Allotted														
Previous Action	\$38,433,166.25	\$36,500,847.47														
This Action	-0-	400,000.00														
Current Value	\$38,433,166.25	\$36,900,847.47														
(Continued)																
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.																
15A Name and Title of Signer (Type or Print)		16A Name and Title of Contracting Officer (Type or Print) Daniel J. Laurent Contracting Officer Daniel.Laurent@nasa.gov 228-688-1701														
15B Contractor/Officer	15C Date Signed	16B United States of America <i>DJ Laurent</i> (Signature of Contracting Officer)	16C Date Signed 4-1-04													
(Signature of person authorized to sign)																

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No	Supplier/Service	Quantity	Unit	Unit Price	Amount
0004	The modification details are listed beginning on page 3 Third Option Year Estimated Cost	1	YR	10,230,905.00	10,230,905.00

50-QANW-0-00402
Modification No. 0127
Page 3

2. This modification incorporates incremental contract funding of \$400,000.00 for IWRs 2043B01, 2043B08, and 2043B09 to Accounting and Appropriations Funds Source 1404B8M4JDBPAB2704060200120060000950300002513.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows.

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$36,900,847.47
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 05/28/2004

(Continued on page 4Y)

126	14041RM1J60PRG070401020002006000095030000	\$ (10,000 00)		
	26190000			
	14041RM1J60PRG060401020002006000095030000			
	26190000			
	1404B8M4J36PAL270404010052006000095030000			
127	25130000	\$ 1,000,000.00 \$ 1,000,000 00	\$ 36,500,847.47	03/24/04
	1404B8M4JDBPAB270406020012006000095030000			
	25130000			
		\$ 400,000 00	\$ 36,900,847.47	03/31/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code

Page of Pages

1 4

Amendment/Modification No 0128	3 Effective Date Apr 8, 2004	4 Requisition/Purchase Req No NWWG9500-4-14792	5 Project No (if applicable)
6 Issued By NATIONAL DATA BUOY CENTER SOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706	Code WG953023	7 Administered By (If other than Item 5) SEE BLOCK 6	Code
8 Name and Address of Contractor (No Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 Vendor ID 00027009 DUNS 054781240 CAGE		(X) 9A Amendment of Solicitation No 9B Date (See Item 11) 10A Modification of Contract/Order No 50QANW000402 10B Date (See Item 13) May 18, 2000	
Code	Facility Code		

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)

1404B2MS1A6PDH28040301001200600009501000025130000 \$ US 143,000 00

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14

(X) A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No in item 10A

The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14 pursuant to the authority of FAR 43.103 (b)

C This supplemental agreement is entered into pursuant to authority of

X D Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds"

E IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office


14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Y, attached

	Contract Value	Total Sum Allotted
Previous Action	\$38,433,166 25	\$36,900,847 47
This Action	-0-	143,000 00
Current Value	\$38,433,166 25	\$37,043,847 47

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print)	16A Name and title of Contracting Officer (Type or Print) Daniel J. Laurent 228-688-1701 Contracting Officer Daniel.Laurent@noaa.gov		
Contractor/Officer	15C Date Signed	16B United States of America  (Signature of Contracting Officer)	16C Date Signed 4-8-04

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

em No	Supplies/Services	Quantity	Unit	Unit Price	Amount
J004	<p>The modification details are listed beginning on page 3</p> <p>Third Option Year Estimated Cost</p>		YR	10,230,905 00	10,230,905 00

2 is modification incorporates incremental contract funding of \$143,000 00 for IWR
_033B01 to Accounting and Appropriations Funds Source
1404B2MS1A6PDH28040301001200600009501000025130000

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED
CONTRACT, Paragraph (3) is hereby revised as follows.

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	702,943 25
Total Contract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$37,043,847.47
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 05/28/2004

(Continued on page 4Y)

126	14044RMLJ60PRG0704010200020060000095030000 26190000 14044BMLJ60PRG0604010200020060000095030000 26190000 1404B8M4J36PAL2704040100520060000095030000 25130000	\$ (10,000 00) \$ 10,000 00 \$ 1,000,000 00 \$ 1,000,000 00	\$36,500,847 47	03/24/04
127	1404B8M4JDBPAB2704060200120060000095030000 25130000	\$ 400,000 00	\$36,900,847 47	03/31/04
128	1404B2MSLA6PDH2804030100120060000095010000 25130000	\$ 143,000 00	\$37,043,847.47	04/08/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 Contract ID Code	Page 1 of Pages 4
Amendment/Modification No 0129	3 Effective Date Apr 15, 2004	4 Requisition/Purchase Req No NWWG9500-4-14895	5 Project No (if applicable)	
6 Issued By NATIONAL DATA BUOY CENTER URCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (If other than Item 6) SEE BLOCK 6		
8 Name and Address of Contractor (No, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 MS AMANDA CAREY (228) 688-3676		(X) 9A Amendment of Solicitation No 9B Date (See Item 11) 10A Modification of Contract/Order No 50QANW000402 10B Date (See Item 13) May 18, 2000		
Code	Facility Code			

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)
\$ US 35,251.00

**13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14**

(x) A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b).

C This supplemental agreement is entered into pursuant to authority of

X D Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds"

E IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Y, attached

	Contract Value	Total Sum Allotted
Previous Action	\$38,433,166.25	\$37,043,847.47
This Action	-0-	35,251.00
Current Value	\$38,433,166.25	\$37,079,098.47

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed remains unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print) Dennis E Morris Contracting Officer Dennis.Morris@noaa.gov		16A Name and Title of Contracting Officer (Type or Print) Dennis E Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov	
Contractor/Officer	15C Date Signed	16B United States of America <i>Dennis Morris</i> (Signature of Contracting Officer)	16C Date Signed 4-19-04
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
004	<p>The modification details are listed beginning on page 3</p> <p>Third Option Year Estimated Cost</p>	1	YR	10,230,905 00	10,230,905 00

- 2 is modification incorporates the following:
- a) incremental contract funding of \$15,251.00 for IWR 1013B11 to Accounting and Appropriations Funds Source 1404B8M4J36PT427040401005200600009501000025130000, and
 - (b) incremental contract funding of \$20,000 for the DART buoy consumable inventory to Accounting and Appropriations Funds Source 1404B8M4JTHPDT27040602015200600009503000026190000


3 SECTION B3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows

- (a) Estimated Costs, Fee, and Sum Allotted


- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

- (2) Total contract value is computed as follows

	
Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$37,079,098.47
	
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 05/28/2004

(Continued on page 4Y)

126	14044RMLJ60PRG0704010200020060000095030000 26190000 14044BMLJ60PRG0604010200020060000095030000 26190000 1404B8M4J36PAL2704040100520060000095030000 25130000	\$ (10,000.00) \$ 10,000 00 \$ 1,000,000 00 \$ 1,000,000 00	\$36,500,847 47	03/24/04
127	1404B8M4JDBPAB2704060200120060000095030000 25130000	\$ 400,000.00	\$36,900,847 47	03/31/04
128	1404B2MSLA6PDH2804030100120060000095010000 25130000	\$ 143,000 00	\$37,043,847 47	04/08/04
129	1404B8M4J36PT42704040100520060000095010000 25130000 1404B8M4JTHPDT2704060201520060000095030000 26190000	\$ 15,251 00 \$ 20,000 00 \$ 35,251 00	\$37,079,098 47	04/15/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code
Page 1 of Pages 4

Amendment/Modification No 0130	3 Effective Date Apr 27, 2004	4 Requisition/Purchase Req No NWWG9500-4-15672	5 Project No (if applicable)
6 Issued By NATIONAL DATA BUOY CENTER SURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (if other than Item 6) SEE BLOCK 6	

8 Name and Address of Contractor (No, Street, County, and Zip Code)		(X)	9A Amendment of Solicitation No
SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 MS AMANDA CAREY (228) 688-3676			9B Date (See Item 11)
Vendor ID 00027009 DUNS 054781240			10A Modification of Contract/Order No. 50QANW000402
CAGE		X	10B Date (See Item 13) May 18, 2000
Code	Facility Code		

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)
14044RM1JD9PR427040102000200600009501000025130000 \$ US 16,000 00

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14

(X) A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No in item 10A

The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C This supplemental agreement is entered into pursuant to authority of

X D Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds"

E IMPORTANT Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office

14 Description of Amendment/Modification (Organized by UCF section headings including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Y, attached

	Contract Value	Total Sum Allotted
Previous Action	\$38,433,166 25	\$37,079,098 47
This Action	- 0 -	16,000 00
Current Value	\$38,433,166 25	\$37,095,098 47

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print)	16A Name and Title of Contracting Officer (Type or Print) Dennis E Morris Contracting Officer Dennis.Morris@noaa.gov
Contractor/Officer	16B United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer) 4.2704
15C Date Signed	16C Date Signed

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
.004	<p>The modification details are listed beginning on page 3</p> <p>Third Option Year Estimated Cost</p>	1	YR	10,230,905 00	10,230,905 00

is modification incorporates incremental contract funding of \$16,000.00 for
NR 4053B01 to Accounting and Appropriations Funds Source
1404RM1JD9PR427040102000200600009501000025130000

SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED
CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

[REDACTED]

Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$37,095,098.47
[REDACTED]	
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 05/28/2004

Continued on page 4Y

126	14044RMLJ60PRG070401020002006000095030000 26190000 14044BMLJ60PRG0604010200020060000095030000 26190000 1404B8M4J36PAL2704040100520060000095030000 25130000	\$ (10,000 00) \$ 10,000 00 \$ 1,000,000 00 \$ 1,000,000 00	\$36,500,847 47	03/24/04
127	1404B8M4JDEPAB2704060200120060000095030000 25130000	\$ 400,000 00	\$36,900,847.47	03/31/04
128	1404B2MSIA6PDH2804030100120060000095010000 25130000	\$ 143,000 00	\$37,043,847 47	04/08/04
129	1404B8M4J36PT4270404010052006000095010000 25130000 1404B8M4JTHPDT2704060201520060000095030000 26190000	\$ 15,251 00 \$ 20,000 00 \$ 35,251 00	\$37,079,098 47	04/15/04
130	1404RMLJD9PR42704010200020060000095010000 25130000	\$ 16,000.00	\$37,095,098.47	04/27/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code
Page 1 of Pages 4

Amendment/Modification No 0131	3 Effective Date Apr 29, 2004	4 Requisition/Purchase Req No NWWG9500-4-15788	5 Project No (if applicable)
6 Issued By NATIONAL DATA BUOY CENTER URCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (If other than Item 8) SEE BLOCK 6	

8 Name and Address of Contractor (No, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 MS AMANDA CAREY (228) 688-3676	Vendor ID 00027009 DUNS 054781240 CAGE	(X)	9A Amendment of Solicitation No
			9B Date (See Item 11)
		X	10A Modification of Contract/Order No 50QANW000402
			10B Date (See Item 13) May 18, 2000

Code	Facility Code
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11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required) 1404B8RIDA1P1527030104000200600009501000025130000 \$ US 90,000 00

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14

(X) A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No in item 10A

The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C This supplemental agreement is entered into pursuant to authority of

X D Other (Specify type of modification and authority)
FAR 52.232-22 - "Limitation of Funds"

E IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Y, attached

	Contract Value	Total Sum Allotted
Previous Action	\$38,433,166 25	\$37,095,098 47
This Action	-0-	90,000 00
Current Value	\$38,433,166 25	\$37,185,098 47

(Continued)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A Name and Title of Signer (Type or Print) Contractor/Officer (Signature of person authorized to sign)	15C Date Signed	16A Name and Title of Contracting Officer (Type or Print) Dennis E Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov 16B United States of America <i>Dennis Morris</i> (Signature of Contracting Officer)	16C Date Signed 4 29-04
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NSN 7540-01-152-8070

30-105

STANDARD FORM 39 (REV 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on page 3 Third Option Year Estimated Cost	1	YR	10,230,905.00	10,230,905.00

is modification incorporates incremental contract funding of \$90,000 00
or IWR 1043B02 to Accounting and Appropriations Funds Source
1404B8R1DA1P1527030104000200600009501000025130000.


SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED
CONTRACT, Paragraph (3) is hereby revised as follows

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract
period.


<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

	
Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in
accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated
contract period covered by this amount

Total Sum Allotted	\$37,185,098.47
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Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 05/28/2004

(Continued on page 4Y)

126	14044RM1J60PRG0704010200020060000095030000 26190000 14044BM1J60PRG0604010200020060000095030000 26190000 1404B8M4J36PAL2704040100520060000095030000 25130000	\$ (10,000 00) \$ 10,000 00 \$ 1,000,000 00 \$ 1,000,000 00	\$36,500,847 47	03/24/04
127	1404B8M4JDBPAB2704060200120060000095030000 25130000	\$ 400,000.00	\$36,900,847.47	03/31/04
128	1404B2MSLA6PDH2804030100120060000095010000 25130000	\$ 143,000 00	\$37,043,847.47	04/08/04
129	1404B8M4J36PT42704040100520060000095010000 25130000 1404B8M4JTHPDT2704060201520060000095030000 26190000	\$ 15,251 00 \$ 20,000 00 \$ 35,251 00	\$37,079,098.47	04/15/04
130	1404RM1JD9PR42704010200020060000095010000 25130000	\$ 16,000 00	\$37,095,098 47	04/27/04
131	1404B8R1DALP152703010400020060000095010000 25130000	\$ 90,000 00	\$37,185,098 47	04/29/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 Contract ID Code	Page 1 of 3
Amendment/Modification No 0132	3 Effective Date May 13, 2004	4 Requisition/Purchase Req No NWVG9500-4-16185	5 Project No (if applicable)	
Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 TENNIS SPACE CENTER MS 39529-6000 Jennis E Morris 228-688-1706		7 Administered By (if other than Item 6) SEE BLOCK 6	Code	
Name and Address of Contractor (No, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 0260 CAMPUS POINT DRIVE SAN DIEGO CA 921211578 15 AMANDA CAREY (228) 688-3676			(X)	9A Amendment of Solicitation No
Vendor ID 00027009 DUNS 054781240 CAGE 52302				9B Date (See Item 11)
			X	10A Modification of Contract/Order No 50QANW000402
				10B Date (See Item 13) May 18, 2000
Code	Facility Code			

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offerers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (if required)
Base Schedule \$ US 200,000 00

**13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14**

- A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No in item 10A
- B The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth in item 14, pursuant to the authority of FAR 43 103 (b)
- C This supplemental agreement is entered into pursuant to authority of _____
- D Other (Specify type of modification and authority)
FAR 52 232-22 - "Limitation of Funds" and FAR 43 103(b)

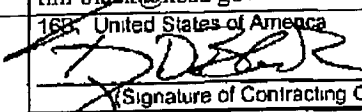
IMPORTANT Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Y, attached.

	Contract Value	Total Sum Allotted
Previous Action	\$38,433,166 25	\$37,185,098 47
Current Action	-0-	200,000 00
Current Value	\$38,433,166 25	\$37,385,098 47

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

A Name and Title of Signer (Type or Print) Timothy D Black Contracting Officer tim.black@noaa.gov		16A Name and title of Contracting Officer (Type or Print) 228-688-2382
3 Contractor/Officer	15C Date Signed 	16C Date Signed 5/13/04
(Signature of person authorized to sign)		(Signature of Contracting Officer)

IN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-106

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>The modificanton details are listed beginning on page 3</p> <p>Third Option Year Estimated Cost</p>	1	YR	10,230,905 00	10,230,905 00

2. This modification incorporates:

- (a) incremental contract funding of \$30,000 00 for the Consumable Inventory to Accounting and Appropriations Funds Source
1404B8K3BCLPSZ27010102020200600009503000026190000,
- (b) incremental contract funding of \$75,000 00 for IWRs 2033B01 and 2033B06 to Accounting and Appropriations Funds Source
1404B8M4JTHPDT27040602015200600009502000025130000,
- (c) incremental contract funding of \$60,000 00 for IWR 1033B02 to Accounting and Appropriations Funds Source
1404B8R1FCRP0027030106002200600009501000025130000;
- (d) incremental contract funding of \$35,000.00 for IWR to be identified to Accounting and Appropriations Funds Source
1404B8N3BDMPWD27050202000200600009501000025130000.
- (e) Contractor address is updated to match the address assigned to DUNS #054781240 in the Central Contractor Registration.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,230,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

- (2) Total contract value is computed as follows

Fixed Price Work	702,943.25
Total Contract Value	\$38,433,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$37,385,098.47
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Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 06/11/2004

Continued on page 4Y

126	14044RM1J60PRG0704010210020060000095030000 26190000 14044BM1J60PRG0604010210020060000095030000 26190000 1404B8M4J36PAL2704040100520060000095030000 25130000	\$ (10,000 00) \$ 10,000 00 \$ 1,000,000 00 \$ 1,000,000.00	\$36,500,847 47	03/24/04
127	1404B8M4JDBPAB2704060200120060000095030000 25130000	\$ 400,000 00	\$36,900,847 47	03/31/04
128	1404B2MSIA6PDH2804030100120060000095010000 25130000	\$ 143,000 00	\$37,043,847 47	01/08/04
129	1404B8M4J36PT42704040100520060000095010000 25130000 1404B8M4JTHPDT2704060201520060000095030000 26190000	\$ 15,251 00 \$ 20,000 00 \$ 35,251 00	\$37,079,098 47	04/15/04
130	1404RM1JD9PR42704010200020060000095010000 25130000	\$ 16,000 00	\$37,095,098 47	04/27/04
131	1404B8R1DA1P152703010400020060000095010000 25130000	\$ 90,000 00	\$37,185,098 47	04/29/04
132	1404B8K3BCLPSZ2701010202020060000095030000 26190000 1404B8M4JTHPDT2704060201520060000095020000 25130000 1404B8R1FCRP002703010600220060000095010000 25130000 1404B8N3HDMPWD2705020200020060000095010000 25130000	\$ 30,000 00 \$ 75,000 00 \$ 60,000 00 \$ 35,000.00 \$ 200,000 00	\$37,385,098 47	05/12/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 3
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2. Amendment/Modification No. 0133	3. Effective Date May 20, 2004	4. Requisition/Purchase Req. No. NWWG9500-4-99991	5. Project No. (If applicable) Code
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (If other than Item 6) SEE BLOCK 6 Code	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 SAN DIEGO CA 921211578 MS. AMANDA CAREY CAGE: 52302 (228) 688-3676	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. 50QANW000402
		10B. Date (See Item 13) May 18, 2000

Code	Facility Code
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required) \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds", Section B.2 Award Fee and FAR 43.103(b)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Z, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$38,433,166.25	\$37,385,098.47
This Action	94,000.00	- 0 -
Current Value	\$38,527,166.25	\$37,385,098.47

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Dennis E. Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) Dennis E. Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed 15D. United States of America Dennis Morris (Signature of Contracting Officer)
16C. Date Signed 5-21-04	

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>The modificalton details are listed beginning on page 3.</p> <p>Third Option Year Estimated Cost</p>	1	YR	10,324,905.00	10,324,905.00

2. This modification incorporates:

- (a) correction of object code in accounting and appropriations funds source
From: 14034BM1J60PRG06040102000200600009503000025130000 \$(20,000.00)
To: 14034BM1J60PRG06040102000200600009503000026190000 \$ 20,000.00; and
(b) fifteenth period award fee of [REDACTED].

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
01/03/04-03/26/04	[REDACTED]	

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030.

- (2) Total contract value is computed as follows:

Fixed Price Work	702,943.25
Total Contract Value	\$38,527,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$37,385,098.47
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Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 06/11/2004

Continued on page 4Z

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code

Page of Pages

1

4

Amendment/Modification No
01343 Effective Date
May 21, 20044 Requisition/Purchase Req No
NW WG9500-4-16808

5 Project No (if applicable)

Issued By
TIONAL DATA BUOY CENTER
SOURCES BRANCH
DG 1100, W/OPS53
ENNIS SPACE CENTER MS 39529-6000
Dennis E Morris 228-688-1706

Code WG953023

7 Administered By (if other than Item 6)
SEE BLOCK 6

Code

Name and Address of Contractor (No Street, County and Zip Code)

ENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009
60 CAMPUS POINT DRIVE DUNS 054781240
N DIEGO CA 921211578
AMANDA CAREY CAGE 52302
3) 688-3676

(X) 9A Amendment of Solicitation No

9B Date (See Item 11)

10A Modification of Contract/Order No
50QANW00040210B Date (See Item 13)
May 18, 2000

8 Facility Code

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Bidders must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (if required)

4B8K3BCLPSZ27010102020200600009502000025130000 \$ US 13,000 00

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14

A This change order is issued pursuant to (Specify authority) The changes set forth in item 14 are made in the Contract Order No in item 10A

B The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C This supplemental agreement is entered into pursuant to authority of

D Other (Specify type of modification and authority)

FAR 52.232-22 - "Limitation of Funds"

IMPORTANT Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Z, attached.

	Contract Value	Total Sum Allotted
Original Action	\$38,527,166 25	\$37,385,098 47
Amendment Action	- 0 -	13,000 00
Revised Contract Value	\$38,527,166 25	\$37,398,098 47

As provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Name and Title of Signer (Type or Print)

16A Name and title of Contracting Officer (Type or Print)

Dennis E Morris 228-688-1706
Contracting Officer
Dennis.Morris@noaa.gov

Contractor/Officer

15C Date Signed

16B United States of America

16C Date Signed

(Signature of person authorized to sign)

Dennis Morris
(Signature of Contracting Officer)

7540-01-152-8070

30-105

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Previous Editions Unusable

SCHEDULE

em No	Supplies/Services	Quantity	Unit	Unit Price	Amount
4	<p>The modification details are listed beginning on page 3</p> <p>Third Option Year Estimated Cost</p>	1	YR	10,324 905 00	10,324,905 00

This modification incorporates incremental contract funding of \$13,000.00 for IWR 4113B09 to Accounting an Appropriations Funds Source 1404B8K3BCLPSZ27010102020200600009502000025130000

SECTION B 3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

- (2) Total contract value is computed as follows

	702,943.25
Fixed Price Work	
Total Contract Value	\$38,527,166.25

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$37,398,098.47
Potential Award Fee	\$ 1,644,575 00
Estimated Period of Performance	07/01/2000 - 06/11/2004

Continued on page 4Z

133	14034BM1J60PRG0604010200020060000095030000 25130000 14034BM1J60PRG0604010200020060000095030000 26190000	\$ (20,000 00) \$ 20,000 00 \$ 0 00	\$37,385,098 47	05/18/04
134	1404B8X3BCLPSZ2701010202020060000095020000 25130000	\$ 13,000 00	\$37,398,098 47	05/21/04